

Exhibit B

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

NEXTGEAR CAPITAL, INC.,
an Indiana company,
Plaintiff,

v.

**JOHN YURKOVICH AUTO SALES,
INC.,** a Michigan company, and
JOHN YURKOVICH, individually,
Defendants.

Case No. 16-cv-10298

Hon. John Corbett O'Meara
Mag. Judge Mona K. Majzoub

AFFIDAVIT OF BRAD A. DANEK

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

BRAD A. DANEK, being duly sworn, deposes and states as follows:

1. I am counsel for Plaintiff NextGear Capital, Inc. in the above-captioned lawsuit.
2. Plaintiff's Summons and Complaint were personally served on Defendant John Yurkovich on February 1, 2016, as reflected in the proof of service filed with this Court on February 2, 2016 [Dkt. 7].
3. The time in which Defendant may answer, appear, or otherwise respond as provided by the Federal Rules of Civil Procedure has expired, and no extension of such time has been requested by Defendant or granted by this Court.

4. Following the Default Entry by the Clerk filed in this case, Defendant has not filed an answer to the Complaint with this Court or otherwise defended this lawsuit.

5. As of the date of this Affidavit, Plaintiff has incurred \$12,188 in legal fees in this District Court litigation resulting from 40.10 hours of work by three attorneys with hourly rates from \$260 to \$480; \$15,752 resulting from 41.00 hours or work by two attorneys with hourly rates from \$260 to \$530; and \$581.85 in costs.

6. The fee detail reports attached hereto, demonstrating the work performed by counsel and the costs incurred, to my knowledge are true and accurate.

Further, affiant sayeth not.

/s/ Brad A. Danek

Brad A. Danek (P72098)

ALL DATES											
Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity -----					
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance	
200330	NextGear Capital, Inc.										
200330-0001	John Yurkovich Auto Sales, Inc.										Resp Lawyer: DNS
Jan 15/2016	Lawyer: DS 1.20 Hrs X 480.00										
314540	reviewed several e-mails from S. Landreth; began reviewing documents for dispute - loan, guaranty, UCC, PMSIs, etc.; telephone conference with S. Landreth and B. Danek re factual background and case strategy				576.00	25835					
Jan 18/2016	Lawyer: BD 4.40 Hrs X 260.00										
313869	legal research for federal replevin cases and bond requirements; review initial documents from client; draft verified complaint; draft motion and affidavit				1144.00	25835					
Jan 18/2016	Lawyer: DS 0.20 Hrs X 480.00										
314541	reviewed B. Danek's draft Complaint and e-mail to S. Landreth re same				96.00	25835					
Jan 20/2016	Lawyer: BD 3.20 Hrs X 260.00										
313867	draft and revise verified complaint and motion to repossess collateral				832.00	25835					
Jan 20/2016	Lawyer: DS 0.10 Hrs X 480.00										
314542	reviewed e-mail correspondence from S. Landreth re units and updated facts; reviewed e-mail correspondence from B. Danek re same				48.00	25835					
Jan 21/2016	Lawyer: BD 0.80 Hrs X 260.00										
313868	revise and edit brief in support of motion for repossession and updated complaint with new outstanding balance				208.00	25835					
Jan 26/2016	Lawyer: BD 2.00 Hrs X 260.00										
314320	revise and edit Complaint and Motion for Possession; draft proposed order				520.00	25835					
Jan 27/2016	Lawyer: BD 1.50 Hrs X 260.00										
314413	revise and edit complaint, motion, and brief in support; draft temporary order				390.00	25835					
Jan 27/2016	Lawyer: DS 0.80 Hrs X 480.00										
314577	reviewed e-mail correspondence from S. Landreth and B. Danek; reviewed and revised B. Danek drafts of Complaint, Motion for Immediate Possession Pending Judgment, and Brief in Support				384.00	25835					
Jan 28/2016	Lawyer: BD 1.30 Hrs X 260.00										
314946	revise and edit final draft of complaint and filed with court				338.00	25835					
Jan 28/2016	Expense Recovery										
314986	Case Filing Fee	X9311		400.00		25835					
Jan 28/2016	Lawyer: DS 0.80 Hrs X 480.00										
315022	reviewed e-mail correspondence from B. Danek and S. Landreth; reviewed electronic case filing notice and Complaint as filed; office conference with B. Danek re Judge O'Meara and strategy; drafted e-mail correspondence to S. Landreth re same; reviewed electronic case filing notice and Motion for Possession as filed				384.00	25835					
Jan 29/2016	Lawyer: BD 0.20 Hrs X 260.00										
315224	phone call with case management clerk regarding status; email to client with update				52.00	25835					
Jan 29/2016	Lawyer: DS 0.10 Hrs X 480.00										
315227	exchanged e-mail correspondence with B. Danek re status of Summons and Service; drafted e-mail correspondence to S. Landreth re same				48.00	25835					
Feb 1/2016	Billing on Invoice 25835										
315829	FEES 5020.00			0.00		25835					
	DISBS 400.00										
Feb 1/2016	Lawyer: DS 0.30 Hrs X 480.00										
321951	reviewed several electronic case filing notices (.1); reviewed two Summons issued and Notice to Parties of Consent of a Civil Action before a Magistrate Judge				144.00	260573					

Resp Lawyer: DNS

Date		Received From/Paid To	Chq#	ALL DATES General		Bld	Trust Activity				
Entry #		Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
Feb 2/2016	321946	Option (.1); reviewed e-mail correspondence from S. Landreth and bond (.1) Lawyer: BD 0.10 Hrs X 260.00 receipt and filed proofs of service from process server				26.00	260573				
Feb 2/2016	321947	Lawyer: BD 0.10 Hrs X 260.00 phone call with case management clerk for hearing on motion to show cause				26.00	260573				
Feb 4/2016	324248	Lawyer: DS 1.20 Hrs X 480.00 exchanged e-mail correspondence from S. Landreth re status (.1); telephone call to W. Barkholz, Judge O'Meara's clerk (.3); drafted e-mail correspondence to S. Landreth (.2); telephone conference with W. Barkholz (.3); telephone conference with J. Yurkovich (.4); reviewed the revised and executed Declaration of D. Edwards (.1)				576.00	260573				
Feb 5/2016	321962	Lawyer: DS 1.80 Hrs X 480.00 telephone conference with W. Barkholz, Court's Deputy Clerk, re status (.1); drafted revisions to proposed Order Restricting Disposition and Show Cause (.4); telephone conference with J. Yurkovich re status and hearing (.4); drafted e-mail correspondence to W. Barkholz re same (.1); drafted e-mail correspondence to S. Landreth and B. Danek re same (.2); reviewed electronic case filing notice and reviewed Order restraining disposition of collateral pending hearing on Motion for possession of collateral pending final judgment and setting hearing (.3); drafted e-mail correspondence to S. Landreth and B. Danek re same (.1); exchanged e-mail correspondence with S. Landreth re hearing witness (.1); coordinated service of order on J. Yurkovich (.1)				864.00	260573				
Feb 8/2016	324249	Lawyer: BD 0.10 Hrs X 260.00 reviewed notice of entry of counsel for Yurkovich				26.00	260573				
Feb 8/2016	324250	Lawyer: BD 0.20 Hrs X 260.00 draft letter to Yurkovich re response to motion				52.00	260573				
Feb 9/2016	321952	Lawyer: BD 0.10 Hrs X 260.00 participate in phone call from counsel for defendant				26.00	260573				
Feb 9/2016	321953	Lawyer: BD 0.20 Hrs X 260.00 email to client with update and to request settlement options				52.00	260573				
Feb 9/2016	321963	Lawyer: DS 0.40 Hrs X 480.00 telephone conference with opposing counsel D. Ienna and B. Danek (.2); telephone conference with Judge O'Meara's clerk W. Barkholz re same (.1); reviewed e-mail correspondence from B. Danek and S. Landreth (.1)				192.00	260573				
Feb 10/2016	321955	Lawyer: BD 0.20 Hrs X 260.00 phone call with client to prepare for show cause hearing				52.00	260573				
Feb 10/2016	321956	Lawyer: BD 1.10 Hrs X 260.00 review file contents to prepare for hearing				286.00	260573				
Feb 11/2016	318886	Expense Recovery Local Ledes Travel 86 @ 0.575	X9369		49.45		260573				
Feb 11/2016	318889	Expense Recovery Local Ledes Travel 1 @ 2.40	X9369		2.40		260573				
Feb 11/2016	319614	Lawyer: DS 0.10 Hrs X 480.00 reviewed electronic case filing notice and court's docket entry re granting of motion				48.00	260573				
Feb 11/2016	321958	Lawyer: BD 3.00 Hrs X 260.00 appear for hearing on motion to seize vehicles				780.00	260573				
Feb 11/2016	321959	Lawyer: BD 0.80 Hrs X 260.00 revise and edit proposed order				208.00	260573				

Date	Entry #	Received From/Paid To Explanation	Chq# Rec#	----- General -----		Fees	Bld ----- Trust Activity -----		Balance
				Rcpts	Disbs		Inv#	Acc	
		for seizure and sent to Defendant's counsel for approval							
Feb 11/2016	321964	Lawyer: BD 0.20 Hrs X 260.00 email from defendant's counsel regarding settlement for 70k				52.00	260573		
Feb 11/2016	321965	Lawyer: BD 0.20 Hrs X 260.00 email and phone call with client to discuss settlement				52.00	260573		
Feb 11/2016	321966	Lawyer: BD 0.20 Hrs X 260.00 receipt and analysis of updated receivable detail report for use in settlement negotiations				52.00	260573		
Feb 12/2016	319613	Lawyer: DS 0.10 Hrs X 480.00 reviewed electronic case filing notice and Order as entered				48.00	260573		
Feb 15/2016	321969	Lawyer: BD 0.40 Hrs X 260.00 receipt and review settlement offer from JYAS				104.00	260573		
Feb 15/2016	321970	Lawyer: BD 0.40 Hrs X 260.00 review receivable report to determine amount past due				104.00	260573		
Feb 15/2016	321971	Lawyer: BD 0.20 Hrs X 260.00 email to client regarding offer				52.00	260573		
Feb 15/2016	321989	Lawyer: JM 0.50 Hrs X 270.00 Research court's practice re seizures.				135.00	260573		
Feb 15/2016	324251	Lawyer: JM 0.30 Hrs X 270.00 Communicate with US Marshal's Office and alternative court officers re same.				81.00	260573		
Feb 15/2016	324252	Lawyer: JM 0.20 Hrs X 270.00 Work with B. Danek re seizure of vehicles as collateral				54.00	260573		
Feb 16/2016	317358	Lawyer: DS 0.10 Hrs X 480.00 reviewed e-mail correspondence from B. Danek and S. Landreth re arranging repossession				48.00	260573		
Feb 16/2016	321973	Lawyer: BD 0.20 Hrs X 260.00 receipt and review email from client with settlement terms				52.00	260573		
Feb 16/2016	321974	Lawyer: BD 0.30 Hrs X 260.00 draft settlement offer to Defendant				78.00	260573		
Feb 16/2016	324253	Lawyer: JM 0.20 Hrs X 270.00 Call with US Marshal's Office re seizure.				54.00	260573		
Feb 17/2016	317439	Lawyer: DS 0.20 Hrs X 480.00 office conference with B. Danek re status of repossession and settlement negotiations				96.00	260573		
Feb 17/2016	318461	Lawyer: JM 0.10 Hrs X 270.00 Call with Sheriff McCardell re seizure.				27.00	260573		
Feb 17/2016	321975	Lawyer: BD 0.10 Hrs X 260.00 email from defendant regarding settlement				26.00	260573		
Feb 17/2016	321978	Lawyer: BD 0.10 Hrs X 260.00 email from client regarding settlement				26.00	260573		
Feb 18/2016	317618	Lawyer: DS 0.10 Hrs X 480.00 reviewed electronic case filing notice and Order extending response time				48.00	260573		
Feb 19/2016	317766	Lawyer: BD 3.00 Hrs X 260.00 prepare email to JYAS outlining application of settlement funds to outstanding balance owed and attorney fees				780.00	260573		
Feb 19/2016	321979	Lawyer: BD 0.20 Hrs X 260.00 response to email from counself or JYAS regarding settlement and vehicles outside of 180 day period				52.00	260573		
Feb 19/2016	321980	Lawyer: BD 0.10 Hrs X 260.00 email status update to client				26.00	260573		
Feb 23/2016	318887	Expense Recovery Other professionals Fee for Service of Complaint 1 @ 50.00	X9378		50.00		260573		
Feb 23/2016	318888	Expense Recovery Other professionals Fee for Service of Order 1 @ 70.00	X9378		70.00		260573		
Feb 29/2016	321981	Lawyer: BD 0.10 Hrs X 260.00 Email from counsel for JYAS regarding settlement				26.00	260573		
Feb 29/2016	321982	Lawyer: BD 0.10 Hrs X 260.00 email response regarding repossession				26.00	260573		
Feb 29/2016	324254	Lawyer: BD 0.50 Hrs X 260.00 Receipt and fill out forms from U.S. Marshal's to prepare for				130.00	260573		

Date		Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		
Entry #				Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	Balance
		seizure									
Feb 29/2016		Lawyer: BD 0.10 Hrs X 260.00									
324255		phone call to U.S. Marshal's				26.00	260573				
Mar 1/2016		Lawyer: BD 0.20 Hrs X 260.00									
322359		e-mail to client regarding				52.00	26212				
		inspection of vehicles									
Mar 1/2016		Billing on Invoice 260573									
324258		FEES 5613.00			0.00		260573				
		DISBS 171.85									
Mar 2/2016		Lawyer: BD 0.60 Hrs X 260.00									
322362		review and analysis of				156.00	26212				
		accounting from client									
Mar 2/2016		Lawyer: BD 0.50 Hrs X 260.00									
322364		review prior court orders				130.00	26212				
		regarding restriction on sales									
		and list of specific stock									
		numbers									
Mar 3/2016		Lawyer: BD 0.20 Hrs X 260.00									
322367		compare audit to stock numbers				52.00	26212				
		identified in prior settlement									
		emails with JYAS's counsel to									
		determine inconsistencies									
Mar 3/2016		Lawyer: BD 0.20 Hrs X 260.00									
322368		e-mail to client with strategy				52.00	26212				
Mar 4/2016		Lawyer: BD 0.50 Hrs X 260.00									
319843		Draft and filed motion for				130.00	26212				
		clerks entry of default and									
		prepared default judgment									
Mar 4/2016		Lawyer: DS 0.10 Hrs X 480.00									
319868		reviewed electronic case filing				48.00	26212				
		notice and Motion for Entry of									
		Default against J. Yurkovich									
Mar 8/2016		Lawyer: BD 0.20 Hrs X 260.00									
322372		draft and file request for				52.00	26212				
		clerk's entry of default									
		judgment									
Mar 10/2016		Lawyer: DS 0.20 Hrs X 480.00									
323726		reviewed electronic case filing				96.00	26212				
		notice and Notice of denial of									
		Motion for Default Judgment									
		because of inclusion of									
		attorney's fees (.1); office									
		conference with B. Danek re									
		same (.1)									
Mar 21/2016		Lawyer: MP 0.50 Hrs X 150.00									
322001		Redact vehicle registration				75.00	26212				
		documentation for production.									
Apr 1/2016		Billing on Invoice 26212									
323731		FEES 843.00			0.00		26212				
Apr 11/2016		Expense Recovery									
324314		Court fees (Ledes) 11 @ 0.10	X9489		1.10		26373				
Apr 29/2016		Lawyer: BD 0.10 Hrs X 260.00									
326952		Receipt and review order to				26.00	26373				
		show cause for lack of activity									
Apr 29/2016		Lawyer: BD 0.20 Hrs X 260.00									
326953		E-mail to client regarding show				52.00	26373				
		cause and request for authority									
		to file motion for default									
		judgment									
May 1/2016		Billing on Invoice 26373									
327477		FEES 78.00			0.00		26373				
		DISBS 1.10									
May 2/2016		Lawyer: DS 0.10 Hrs X 480.00									
326929		reviewed electronic case filing				48.00					
		notice and Order to Show Cause									
		for Failure to Prosecute									
May 2/2016		Lawyer: DS 0.10 Hrs X 480.00									
326930		office conference with B. Danek				48.00					
		re status									
May 2/2016		Lawyer: DS 0.10 Hrs X 480.00									
326931		drafted e-mail correspondence				48.00					
		to C. Trapp re need to move									
		for default judgment									
May 2/2016		Lawyer: DS 0.10 Hrs X 480.00									
326932		telephone call to W. Barkholz,				48.00					
		Judge O'Meara's Case Manager,									
		re Order									
May 4/2016		Lawyer: BD 1.70 Hrs X 260.00									
327698		draft motion, brief in support,				442.00					
		affidavit in support, and									
		proposed order for default									
		judgment									
May 5/2016		Lawyer: BD 0.70 Hrs X 260.00									
327816		revise and edit motion for				182.00					
		default judgment and affidavit									
		in support to include updated									
		attorney fees and receivables									
		report									

Date	Received From/Paid To	Chq#	----- General -----		Bld	----- Trust Activity -----				
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
200330	NextGear Capital, Inc.									
200330-0002	Bankruptcy re John Yurkovich Auto Sales									
Feb 29/2016	Lawyer: DS 1.20 Hrs X 480.00									
321972	reviewed e-mail correspondence from S. Landreth (.1); reviewed e-mail correspondence from B. Danek (.1); telephone conference with E. Dunn, bankruptcy counsel for JYAS (.2); accessed PACER and pulled petition and related filings (.3); drafted e-mail correspondence to S. Landreth, B. Danek, and M. Wilkins re same (.3); drafted e-mail correspondence to E. Dunn re same (.1); reviewed e-mail correspondence from S. Landreth (.1); exchanged e-mail correspondence with M. Wilkins re moving for relief from stay (.1)				576.00	260572				
Feb 29/2016	Lawyer: MW 0.30 Hrs X 530.00									
321986	Review bankruptcy documents,				159.00	260572				
Feb 29/2016	Lawyer: MW 0.10 Hrs X 530.00									
321987	Conference with B. Danek regarding matter background, proceeding against owner individually.				53.00	260572				
Mar 1/2016	Billing on Invoice 260572									
322270	FEES 788.00			0.00		260572				
Mar 1/2016	Lawyer: BD 0.30 Hrs X 260.00									
322360	phone call with client and M. Wilkins regarding bankruptcy and strategy				78.00	26211				
Mar 1/2016	Lawyer: BD 0.30 Hrs X 260.00									
322361	phone call with JYAS's bankruptcy counsel				78.00	26211				
Mar 1/2016	Lawyer: MW 0.50 Hrs X 530.00									
322675	Conference with B. Danek regarding Yurkovich bankruptcy, background and strategy going forward.				265.00	26211				
Mar 1/2016	Lawyer: MW 0.50 Hrs X 530.00									
322676	Prepare for and participate in status and strategy call with client.				265.00	26211				
Mar 1/2016	Lawyer: MW 0.20 Hrs X 530.00									
322679	Conference with B. Danek regarding pursuing Yurkovich individually, apart from bankruptcy proceeding.				106.00	26211				
Mar 1/2016	Lawyer: MW 0.40 Hrs X 530.00									
322680	Review underlying pleadings in District Court case.				212.00	26211				
Mar 1/2016	Lawyer: MW 0.40 Hrs X 530.00									
322686	Prepare for and telephone to Yurkovich counsel regarding case background, status and regarding NextGear inspection of collateral inventory.				212.00	26211				
Mar 1/2016	Lawyer: MW 0.20 Hrs X 530.00									
322687	Correspondence to debtor's counsel regarding cash collateral use and inspection.				106.00	26211				
Mar 1/2016	Lawyer: DS 0.10 Hrs X 480.00									
323251	exchanged e-mails M. Wilkins and B. Danek re Yurkovich bankruptcy filing and stay in lawsuit				48.00	26211				
Mar 1/2016	Lawyer: BD 0.20 Hrs X 260.00									
323725	meeting with M. Wilkins to discuss litigation strategy in light of bankruptcy filing				52.00	26211				
Mar 2/2016	Lawyer: BD 0.20 Hrs X 260.00									
322363	phone call from bankruptcy counsel regarding ability to sell vehicles				52.00	26211				
Mar 2/2016	Lawyer: BD 0.20 Hrs X 260.00									
322365	correspondence from and response to counsel for JYAS regarding sale of vehicle				52.00	26211				
Mar 2/2016	Lawyer: BD 0.60 Hrs X 260.00									
322366	legal research for case law regarding bankruptcy stay and vacating district court order				156.00	26211				
Mar 2/2016	Lawyer: MW 0.30 Hrs X 530.00									
322690	Correspondence from client regarding and discussions with B. Danek regarding vehicles soled out of trust.				159.00	26211				

ALL DATES

100.00 20211

ALL DATES											
Client Budget											
Date	Received From/Paid To	Chq#	General		Bld	Trust Activity					
Entry #	Explanation	Rec#	Rcpts	Disbs	Inv#	Acc	Rcpts	Disbs	Balance		
323723	receipt and review motion for use of collateral (.2); discuss response to motion with M. Wilkins (.1)				78.00	26211					
Mar 17/2016 322389	Lawyer: BD 0.20 Hrs X 260.00 phone call with client for strategy regarding cash collateral				52.00	26211					
Mar 17/2016 322390	Lawyer: BD 0.20 Hrs X 260.00 draft objection to file in response to motion for use of pre-petition cash collateral				52.00	26211					
Mar 17/2016 322893	Lawyer: MW 0.50 Hrs X 530.00 Prepare for and strategy call with B. Danek and client.				265.00	26211					
Mar 20/2016 322391	Lawyer: BD 0.10 Hrs X 260.00 receipt and review of order for hearing on motion for use of cash collateral				26.00	26211					
Mar 20/2016 322392	Lawyer: BD 1.90 Hrs X 260.00 draft response to motion				494.00	26211					
Mar 21/2016 322393	Lawyer: BD 1.30 Hrs X 260.00 revise and edit response to motion for use of cash collateral				338.00	26211					
Mar 21/2016 322530	Lawyer: MW 1.20 Hrs X 530.00 Review, revise and draft objection to motion to use cash collateral.				636.00	26211					
Mar 21/2016 322531	Lawyer: MW 0.50 Hrs X 530.00 Correspondence with client regarding and discuss strategic options with B. Danek.				265.00	26211					
Mar 22/2016 322394	Lawyer: BD 2.00 Hrs X 260.00 draft motion for appointment of chapter 11 trustee				520.00	26211					
Mar 22/2016 322395	Lawyer: BD 0.50 Hrs X 260.00 revise and edit declaration of M. Dickson in support				130.00	26211					
Mar 22/2016 322396	Lawyer: BD 0.30 Hrs X 260.00 meet with M. Dickson for execution of declaration				78.00	26211					
Mar 22/2016 322537	Lawyer: MW 1.70 Hrs X 530.00 Review, revise and draft objection to motion to use cash collateral and have filed.				901.00	26211					
Mar 22/2016 322538	Lawyer: MW 1.00 Hrs X 530.00 Review, revise and draft Motion to Appoint Chapter 11 Trustee.				530.00	26211					
Mar 22/2016 322539	Lawyer: MW 1.80 Hrs X 530.00 Prepare for contested hearing on motion to use cash collateral and motion to appoint Chapter 11 Trustee.				954.00	26211					
Mar 23/2016 322397	Lawyer: BD 0.90 Hrs X 260.00 prepare for hearing on motion for use of cash collateral				234.00	26211					
Mar 23/2016 322556	Lawyer: MW 3.00 Hrs X 530.00 Prepare for and attend hearing on contested collateral motion -- negotiate resolution with debtor and place on record.				1590.00	26211					
Mar 23/2016 322557	Lawyer: MW 1.50 Hrs X 530.00 Review and revise Cash Collateral Order to reflect negotiated changes and changes requested by Court.				795.00	26211					
Mar 23/2016 323724	Lawyer: BD 2.50 Hrs X 260.00 attend hearing on motion for use of cash collateral				650.00	26211					
Mar 24/2016 322399	Lawyer: BD 0.60 Hrs X 260.00 revise and edit proposed order for use of cash collateral				156.00	26211					
Mar 25/2016 322572	Lawyer: MW 0.20 Hrs X 530.00 Review draft revisions to cash collateral order for client and approval by client.				106.00	26211					
Mar 28/2016 322584	Lawyer: MW 0.20 Hrs X 530.00 Conference with B. Danek regarding cash collateral order, attending first meeting of creditors.				106.00	26211					
Mar 29/2016 322592	Lawyer: MW 0.30 Hrs X 530.00 Conference with B. Danek regarding status of cash collateral order and advising debtor that client does not consent, absent entry of order.				159.00	26211					
Mar 29/2016 322593	Lawyer: MW 0.20 Hrs X 530.00 Conference with B. Danek				106.00	26211					

Date		Received From/Paid To	Chq#	General		Fees	Bld		Trust Activity		
Entry #	Explanation		Rec#	Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	Balance
	regarding Section 341 meeting -- check with client on attendance.										
Apr 1/2016	Billing on Invoice 26211										
323728	FEES 13705.00				0.00		26211				
Apr 4/2016	Lawyer: MW 0.30 Hrs X 530.00										
326050	Correspondence from and to B. Danek regarding cash collateral order, UST concerns over Chapter 5 recoveries carve-out.					159.00	26371				
Apr 7/2016	Lawyer: MW 0.30 Hrs X 530.00										
327376	Review Debtor's motion to assume Credit Acceptance executory contract.					159.00	26371				
Apr 7/2016	Lawyer: MW 0.20 Hrs X 530.00										
327377	Correspondence with B. Danek regarding status, motion.					106.00	26371				
Apr 8/2016	Lawyer: BD 0.20 Hrs X 260.00										
327022	Phone call with Debtor's counsel regarding changes to cash collateral order and repossession					52.00	26371				
Apr 8/2016	Lawyer: BD 0.60 Hrs X 260.00										
327023	Review and analysis of Debtor's motion to assume executory contract					156.00	26371				
Apr 11/2016	Expense Recovery										
324326	Court fees (Ledes) 89 @ 0.10	X9489			8.90		26371				
Apr 13/2016	Lawyer: BD 0.30 Hrs X 260.00										
324567	Phone cal with Debtor's counsel to discuss cash collateral and dealer license appeal					78.00	26371				
Apr 13/2016	Lawyer: BD 0.30 Hrs X 260.00										
324575	Revise and edit proposed order for use of cash collateral					78.00	26371				
Apr 20/2016	Lawyer: BD 0.30 Hrs X 260.00										
325420	Phone call from Debtor's counsel regarding seizure of vehicles and entry of cash collateral order					78.00	26371				
Apr 20/2016	Lawyer: MW 0.10 Hrs X 530.00										
326439	Correspondence with B. Danek regarding current status of vehicles.					53.00	26371				
Apr 20/2016	Lawyer: MW 0.20 Hrs X 530.00										
326440	Advise client need stay relief if vehicles are going to be repossessed.					106.00	26371				
Apr 26/2016	Lawyer: BD 0.50 Hrs X 260.00										
326971	Draft and revise proposed order for use of cash collateral					130.00	26371				
Apr 28/2016	Lawyer: BD 0.20 Hrs X 260.00										
326947	Phone call and e-mail to Debtor's counsel for status of trustee review of cash collateral order					52.00	26371				
May 1/2016	Billing on Invoice 26371										
327475	FEES 1207.00				0.00		26371				
	DISBS 8.90										
May 3/2016	Lawyer: BD 0.20 Hrs X 260.00										
327602	Prepared updated status report on Serengeti					52.00					
TOTALS											
PERIOD		CHE	+	RECOV	+	FEES	=	TOTAL	DISBS	+	FEES
		0.00		0.00		52.00	=	52.00	8.90		15700.00
									0.00	-	RECEIPTS
											0.00
											15708.90
											TRUST
											0.00

REPORT SELECTIONS - Client Ledger

Layout Template Default

Advanced Search Filter None

Requested by Consquela

Finished Thursday, May 05, 2016 at 10:54:42 AM

Ver 14.0 (14.0.20140923)

Matters 200330-0002

Clients All

Major Clients All

Client Intro Lawyer All

Matter Intro Lawyer All

Responsible Lawyer All

Assigned Lawyer All

Type of Law All

Select From Active, Inactive Matters

Matters Sort by Default

New Page for Each Lawyer No

New Page for Each Matter No

No Activity Date Dec/31/2199

Firm Totals Only No

Totals Only No

Entries Shown - Billed Only No

Jan/ 1/2016 To May/31/2016						
Date	Paid To	Source	Matter	Client Name	Ref# G/L Acct	Amount
Entry#	Explanation					
Jan/28/2016	Expense Recovery	CER	200330-0001	NextGear Capital,	X9311 Expenses	400.00
314986	Case Filing Fee					
	Total for Jan/28/2016 :	400.00				
Feb/11/2016	Expense Recovery	CER	200330-0001	NextGear Capital,	X9369 Expenses	49.45
318886	Local Ledes Travel 86 @ 0.575					
Feb/11/2016	Expense Recovery	CER	200330-0001	NextGear Capital,	X9369 Expenses	2.40
318889	Local Ledes Travel 1 @ 2.40					
	Total for Feb/11/2016 :	51.85				
Feb/23/2016	Expense Recovery	CER	200330-0001	NextGear Capital,	X9378 Expenses	50.00
318887	Other professionals Fee for Service of Compl					
Feb/23/2016	Expense Recovery	CER	200330-0001	NextGear Capital,	X9378 Expenses	70.00
318888	Other professionals Fee for Service of Order					
	Total for Feb/23/2016 :	120.00				
Apr/11/2016	Expense Recovery	CER	200330-0001	NextGear Capital,	X9489 Client Disb Clearing	1.10
324314	Court fees (Ledes) 11 @ 0.10					
	Total for Apr/11/2016 :	1.10				

REPORT SELECTIONS - Client Costs Journal

Layout Template: All

Requested by: Consquela

Finished: Wednesday, May 04, 2016 at 10:03:26 AM

Date Range: Jan/ 1/2016 To May/31/2016

Matters: 200330-0001

Clients: All

Major Clients: All

Responsible Lawyer: All

Assigned Lawyer: All

Sort by Resp Lawyer: No

G/L Account: All G/L Accounts

Ref#: All Checks

G/L Summary Only: No

Display in Order Entered: No

Corrected Entries: Not Included

Select From: Active, Inactive, Archived Matters

Explanation Codes: All

Ver: 14.0 (14.0.20140923)

Printed from: Register

Matter Intro Lawyer: All

Client Intro Lawyer: All

Type of Law: All

New Page for Each Lawyer: No

Include Exp. Recoveries: Yes

Include Accounts Payable Entries: Yes

Include General Check Allocations: No

Show User Name: No

Summary by Resp Lawyer: No

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Apr/11/2016	Expense Recovery	CER	200330-0002	NextGear Capital,	X9489	Client Disb Clearing	8.90
324326	Court fees (Ledes) 89 @ 0.10						
	Total for Apr/11/2016 :	8.90					

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All		
Requested by:	Consuela		
Finished:	Wednesday, May 04, 2016 at 10:03:41 AM		
Date Range:	Jan/ 1/2016 To May/31/2016		
Matters:	200330-0002		
Clients:	All		
Major Clients:	All	Matter Intro Lawyer:	All
Responsible Lawyer:	All	Client Intro Lawyer:	All
Assigned Lawyer:	All	Type of Law:	All
Sort by Resp Lawyer:	No	New Page for Each Lawyer:	No
G/L Account:	All G/L Accounts	Include Exp. Recoveries:	Yes
Ref#:	All Checks	Include Accounts Payable Entries:	Yes
G/L Summary Only:	No	Include General Check Allocations:	No
Display in Order Entered:	No	Show User Name:	No
Corrected Entries:	Not Included	Summary by Resp Lawyer:	No
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	14.0 (14.0.20140923)		
Printed from:	Register		